

*Handwritten initials: @, AL, CB, ME, JS*

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
STATE COMPTROLLER	61989	A	DIESEL QTR ENDING 06/30/2021	630.00
	21-721-415		GAS & OIL	
DEPARTMENT TOTAL				630.00
FUND TOTAL				630.00

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES	STATE COMPTROLLER	61990	A	DIESEL QTR ENDING 06/30/2021	557.20
		22-722-415		GAS & OIL	
	DEPARTMENT TOTAL				557.20
	FUND TOTAL				557.20

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	STATE COMPTRROLLER	61991	A	DIESEL QTR ENDING 06/30/2021	1,013.60
		23-723-415		GAS,OIL	
	DEPARTMENT TOTAL				1,013.60
	FUND TOTAL				1,013.60

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES	STATE COMPTROLLER	61992	A	DIESEL QTR ENDING 06/30/2021	887.40
		24-724-415		GAS & OIL	
	DEPARTMENT TOTAL				887.40
	FUND TOTAL				887.40

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				3,088.20